



County of San Bernardino

F A S

CONTRACT TRANSMITTAL

FOR COUNTY USE ONLY

<input type="checkbox"/> New <input checked="" type="checkbox"/> Change <input type="checkbox"/> Cancel	Vendor Code	SC	Dept.	A	Contract Number 01-366 A-2
County Department PROBATION			Dept.	Orgn.	Contractor's License No.
County Department Contract Representative Rick LaCues			Telephone 909 387-5785		Total Contract Amount \$111,000
Contract Type <input type="checkbox"/> Revenue <input checked="" type="checkbox"/> Encumbered <input type="checkbox"/> Unencumbered <input type="checkbox"/> Other:					
If not encumbered or revenue contract type, provide reason:					
Commodity Code		Contract Start Date 7/01/04	Contract End Date 6/30/2005	Original Amount	Amendment Amount
Fund AAA	Dept. PRB	Organization PRB	Appr. 200	Obj/Rev Source 2445	GRC/PROJ/JOB No. 4000NTLT
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
Fund	Dept.	Organization	Appr.	Obj/Rev Source	GRC/PROJ/JOB No.
Project Name Night Light Program (IMPACT)			Estimated Payment Total by Fiscal Year		
			FY 2004-05	Amount \$111,000	I/D I

CONTRACTOR City of San Bernardino

Federal ID No. or Social Security No. \_\_\_\_\_

Contractor's Representative Steven Klettenberg, Captain, San Bernardino City Police

Address 710 N. "D" Street, San Bernardino, CA 92418 Phone (909) 384-5606

Nature of Contract: *(Briefly describe the general terms of the contract)*

The Memorandum of Understanding (MOU) between the County of San Bernardino and the City of San Bernardino serves as the operating agreement that governs the collaboration between agencies and provides for the transfer of grant funds for the provision of police officer services. This Amendment to the existing MOU allows for the change in Night Light program staffing and funding based on the latest allocation from the U.S. Department of Justice and results in the distribution of Night Light appropriations to the City of San Bernardino in the amount of \$111,000 for the period July 1, 2004 to June 30, 2005.

*(Attach this transmittal to all contracts not prepared on the "Standard Contract" form.)*

Approved as to Legal Form (sign in blue ink)

Reviewed as to Contract Compliance

Presented to BOS for Signature

►  
Dawn Stafford, Deputy County Counsel

►  
TRANSMITTAL ONLY

►  
Jerry L. Harper, Chief Probation Officer

Auditor/Controller-Recorder Use Only

<input type="checkbox"/> Contract Database	<input type="checkbox"/> FAS
Input Date	Keyed By

Date \_\_\_\_\_

☐ Contract Database ☐ FAS

Keyed By